

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
DECEMBER 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	35.10
Action Security Systems Inc	Maint. & Repairs	180.00
Alcoholic Beverage Commission	Unclassified	27.33
American Paper & Twine Co	Supplies and Materials	1,419.45
AT & T	Communications	152.28
Carolina Imaging Products	Data Processing	160.82
Charter Communications	Communications	209.97
Crystal Springs	Supplies and Materials	12.05
Current Components Inc	Data Processing	1,240.00
Cvr Computer Suppies-Laser Tone	Data Processing	774.54
FedEx	Communications	136.22
Frontier Communications	Communications	308.45
Matthew Bender & Co Inc	Prof Services Third Party	28.99
Oce Imagistics Inc	Printing and Duplicating	839.85
Oce Imagistics Inc	Rentals and Insurance	366.30
Pam Billingsley	Prof Services Third Party	175.00
Pitney Bowes Inc	Communications	243.50
Shapiro Uniforms	Supplies and Materials	73.90
Tennessee Alcoholic Beverage Commission	Unclassified	426.77
Thomson West	Prof Services Third Party	681.20
US Postal Services	Communications	1,000.00
USA Software Inc	Supplies and Materials	2,250.00
USA Software Inc	Data Processing	27,543.00
W W Grainger Inc	Supplies and Materials	17.06